CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

COMMITTEE IDEN	TIFICATION			
Filing Period Name:	July Continuing 2012	OFFICE USE ONLY		
Name of Committee/Corporation:	Brownlow for Assembly		×712	
Street Address:	W173 S7955 Scenic Dr.			
City, State and Zip:	Muskego, WI 53150	GAB	D : 0105078	
SUMMARY OF RECEIPTS	S AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date	
1. RECEIPTS				
1A. Contributions (Includ	ding Loans) from Individuals	\$130.00	\$130.00	
1B. Contributions from C	Committees (Transfers-In)	\$0.00	\$0.00	
1C. Other Income and C	Commercial Loans	\$0.00	\$0.00	
TOTAL RECEIPTS	(Add totals from 1A, 1B and 1C)	\$130.00	\$130.00	
2. DISBURSEMENTS				
2A. Gross Expenditures	3	\$158.07	\$158.07	
2B. Contributions to Co	mmittees (Transfers-Out)	\$0.00	\$0.00	
TOTAL DISBURSEMENT	rs (Add totals from 2A and 2B)	\$158.07	\$158.07	
CASH SUMMARY	•			
Cash Balance Beginning	g of Report*	\$1,008.79		
Total Receipts		\$130.00		
Subtotal		\$1,138.79		
Total Disbursements		\$158.07	,	
CASH BALANCE END O	F REPORT*	\$980.72		

(Balance at the Close of This Period-3A)

(Balance at the Close of This Period-3B)

INCURRED OBLIGATIONS

LOANS

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer	Date:
Brownlow, Jim		Daytime Phone:

\$0.00

\$0.00

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

^{*}Cash Balance as reported by committee

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary							
04/22/2012	Joy, Devonna	S98 W21442 Parker Dr., Muskego, WI 53150	Attorney	self	WI	\$100.00	\$0.00
05/23/2012	Spieckerman, Stephen	1619 Dover Dr., No 3, Waukesha, WI 53186-6313	retired	none	WI	\$30.00	\$0.00
					Sub Total	\$130.00	
				Total Unitemize	ed Contributions	\$0.00	
			T	otal Anonymo	us Contributions	\$0.00	
Grand Total					\$130.00		
Non-Monetary (-):					\$0.00		
Loan Forgiven (-):					\$0.00		
					Total	\$130.00	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address	Amount	YTD
		Grand Total	\$0.00	
		Non-Monetary (-):	\$0.00	
		Total	\$0.00	

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
05/07/2012	Muskego USPS, Post Office	Muskego, WI 53150			Postage	\$19.00
	Comment(s): Post office	box rental, 6 m	onths			
05/02/2012	Union Copy Centers, Inc., Inc.	3060 S. 43rd Street, Milwaukee, WI 53219			Printing - Copies	\$73.92
05/07/2012	OfficeMax #1290, Max	15480 W. Beloit Road, New Berlin, WI 53151			Office Supplies	\$65.15
					Sub Total	\$158.07
					Grand Total	\$158.07
Non-Monetary (-):					\$0.00	
					Total	\$158.07

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
	Grand Total				\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
				Total	\$0.00

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Brownlow for Assembly

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Brownlow for Assembly

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
				Grand Total	\$0.00